1109 0555 9/14/10 3369.42

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NEW YORK

IN RE:

UNCLAIMED FUNDS

The funds belonging to the estates of the debtors named on the attached list having

been disbursed in accordance with applicable orders entered in the said cases, and it

APPEARING that more than ninety (90) days have elapsed since the final notices

For the said cases, it is

Albert J. Mogavero, the trustee herein, pay to the Clerk of the U. S. Bankruptcy Court for the Western District of New York, the sum of \$ 3,369.42 IN 2 CHECKS

CHECK # 15178 FOR \$ 679.96

CHECKS # 15179 FOR \$ 2689.46

Representing unclaimed funds.

DATED: 9-10-2010

ALBERT J. MOGAVERO TRUSTEE



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Desc Main

Zip Code	14222	14202	14202	19044	19044	00011	33310	208505775	142090721	14470	14094	140750072	14207	14216	14150	14130	14000614	14058	14701	14411	14025	14207	14051	14120	140432733	4046	14215						
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City and State of Creditor	BUFFALO	UNKNOWN	UNKNOWN	HORSHAM	MAHAGOL	ייינייייייייייייייייייייייייייייייייייי	BHANDON	ROCKVILLE	BUFFALO	HOLLEY	LOCKPORT	HAMBURG	BUFFALO	RUFFALO	ACINAMAMOT	CORMING		ELBA	JAMESTOWN	ALBION	BOSTON	BUFFALO	EAST AMHERST	NORTH TONAWA NY	DEPEW		BUFFALO					7	
Creditor Address 2		DANIEL BRICK	+ + + + + + + + + + + + + + + + + + +	O O FILM O TITE 507 PRUDENTIAL ROAD		SO/ PRODEN LAL ND	Ω.	702 KING FARM BLVD																								1	
Creditor Address 1	322 ASHLAND AVENUE	I H		, W		C/O NCO FINANCIAL SYSTEMS	636 GRAND REGENCY BOULEVARD	TWO IRVINGTON CENTRE	P.O. BOX 721	2 2641 KENDALL BOAD	6796 CUESTNIT BIDGE BOAD		F.O. BOX. /Z		12 WINSTON RD.	AWN ABRA219 ADAM STREET	138 CEDAR ST., APT. 101	E 6198 OAK ORCHARD ROAD	20 W. 17TH STREET	14067 WATERPORT CARLTON RD.	6466 DATCHIN BOAD	64 MAYER AVENUE	84 PERIWINKI E COURT		181 JACKSON AVE.	116 AUTUMN LEA KOAD	45 POULTNEY AVENUE						
Name of Creditor Check Issued To	CABOLYN YOLING	CHAPTER 7 TRUSTEF		CHAPIEN / INCOLLE	GREAT/NATIONSBANK	GREAT/PNC BANK	HSBC MORTGAGE CORP (USA)	WOLPOFF & ABRAMSON, LLP	CVNTHIA WATSON	CINTERNIC CONTROL OF STATISTIC K 2641 KENDALL BOAD	אליייייייייייייייייייייייייייייייייייי	JOHN W RYAN	RICHARD A PALMER	JOSEPHINE SENECA	YASIR A RIZEK	RALPH ABRAMO, III & DAWN ABRA	DOUG E HELSEL	LEWIS ESTEN, III & GINGER ESTE 6198 OAK ORCHARD ROAD	JEFFREY A WHITE	DAVID & TAMMY FISHER		WALLER P FILKORIN		ARITA N NORTHERWIND	DAVID & SUSAN STITT	MARIE OSIKA	DAROLD B FOUNTAIN						
Amount of Check		3.05	10.02	2.00	61.89	42.26	106 28	20.E0	355.40	987.	25.99	5.04	5.01	2.00	5.00	5.00	5.00	5.02	100	0.00	5.84	2.00	5.00	5.00	5.00	5.00	2.590.00		\$3,369.42	•			
Debtor Bk	333	0591585	0704425	0912970	0515941	0515941	0546567	0310307	0511223	0511622	0570140	0590947	0601061	0601401	0701409	0701553	0701657	0709475	0702473	0/03/82	0810878	0813401	0911628	0912740	0912995	0913879	0914734						
Debtor 1 set Name	Last Marie	LITTENBERG	BAUER	DUFFY	GRZECHOWIAK	GRZECHOWIAK			PRAZENICA	WATSON	KEPNER, JR.	RYAN	PALMER	SENECA	RIZEK	ABRAMO, III	E SE	TELOCE III		WHITE	FISHER	FILKORN	GRIFFIN	KUEHLEWIND	STITT	OSIKA	FOLINTAIN						
Check		104002 O	1040g	104098	106296	5501	15	9 94	1093 <u>77</u> 8	109 <u>5</u> 07	109582	109585	109 2 0	109598	1 <u>1</u> 9614	D@	jle Luj	d iné	9/ int	%4/ %60	∄ (§) (§)	(49 0)	E n €2	1000 E	(e)	10969	9/1	34/ 2	′10	13	3:34	1:3 ⁻	7

